

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-12945-PMM

DAVID MONDRAGON JR
 1540 PENN AVENUE
 WYOMISSING PA 19610

Petition Filed Date: 04/30/2018
 341 Hearing Date: 06/19/2018
 Confirmation Date: 09/27/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$392.00		05/19/2021	\$392.00		06/23/2021	\$392.00	
08/02/2021	\$392.00	8/2/2021	10/12/2021	\$392.00		12/28/2021	\$392.00	
01/13/2022	\$1,295.80		04/12/2022	\$375.00		05/06/2022	\$1,500.00	
06/14/2022	\$375.00							
Total Receipts for the Period: \$5,897.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,513.80								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 004	Unsecured Creditors	\$1,445.86	\$307.41	\$1,138.45
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$23,823.98	\$5,218.84	\$18,605.14
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,017.64	\$428.98	\$1,588.66
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$429.99	\$94.17	\$335.82
8	DEPARTMENT OF EDUCATION LOAN SERVICES »» 008	Unsecured Creditors	\$15,595.45	\$3,559.32	\$12,036.13
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$4,184.60	\$916.67	\$3,267.93
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$6,197.52	\$1,357.62	\$4,839.90
1	M&T BANK »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
9	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 009	Attorney Fees	\$3,125.00	\$3,125.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$982.00	\$982.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$17,513.80	Current Monthly Payment:	\$375.00
Paid to Claims:	\$15,990.01	Arrearages:	\$375.00
Paid to Trustee:	\$1,501.46	Total Plan Base:	\$21,263.80
Funds on Hand:	\$22.33		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.